(1	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate  MARTY MALEY FOR LOUISIANA	Office Sought (Include title of office as well	OFFICE USE ONLY Report Number: 49415
ATTORNEY GENERAL 780 7th St. Port Allen, LA 70767	Louisiana Attorney General West Baton Rouge Statewide	Date Filed: 6/12/2015  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B
3. Date of Primary <u>10/24/2015</u>		Schedule E-1
This report covers from 1/1/2013	through <u>12/31/2013</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	X Annual (future election)	
30th day prior to primary	——— Supplemental (past election)	
10th day prior to primary		
10th day prior to general	X Amendment to prior report	
5. FINAL REPORT if:		_
	er the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer MARTY K MALEY 780 7th St. Port Allen, LA 70767	
AMERICAN GATEWAY BANK P.O. Box 500 Port Allen, LA 70767		
Name of Person Preparing Report VINCENT	J. GIARDINA	1
Daytime Telephone 504-586-0581		
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Li	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 12th day of June	<u>, 2015</u> .	
Marty K. Maley Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(225)266-5959  Daytime Telephone	
Marty K. Maley	(225) 266-5959	
Signature of Treasurer	Daytime Telephone	

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# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 15,400.00
5. Other Receipts (Schedule A-3)	\$ 96.73
6. Loans Received (Schedule B)	\$ 9,684.88
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,181.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,674.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 17,674.79

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. Plus total receipts this period (Line 8 above)	\$ 25,181.61	
16. Less total disbursements this period (Line 13 above)	\$ 17,674.79	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 7,506.82	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,200.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KRISTY ADAMS 37225 Knollwood Court Denham Springs, LA 70706	07/15/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUSSEL ANDRUS P. O. Box 1515 Amelia, LA 70340	12/03/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALVIN BESSONET 13375 Hwy 73 Ste I Geismer, LA 70734	07/29/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERICA BICKHAM 4707 Bluebonnet Blvd Ste B Baton Rouge, LA 70809	07/15/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEONARD BROWN 4025 Fourden Lane Lake Charles, LA 70607	07/18/2013	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. S B EVANS JR. 100 St. Claire Ave. Natchitoches, LA 71457	09/23/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		-	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
ANTHONY G FALTERMAN P.O. Box 1057 Napoleonville, LA 70390		11/20/2013	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
IMPRESSIONS BY DUNAGAN 408 5th St. Natchitoches, LA 71457		09/20/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
JAMES VETERINARY CLINIC 7107 Old Highway 1 Natchitoches, LA 71457		09/23/2013	\$50.00	\$50.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
KENT & SMITH HOLDINGS LLC 7967 Office Park Blvd Baton Rouge, LA 70809		08/05/2013	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
SIMMONS & SAVOIE INS. AGENCY P.O. Drawer 700 Napoleonville, LA 70390	Y INC.	11/20/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
RICHARD DEVARGAS 506 Front Street Natchitoches, LA 71457		07/01/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
4. SUBTOTAL (this page)			\$7,900.00	N/A
5. TOTAL (complete only on last page of	f this schedule)		\$ 15,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL	L COMMITTEES:			
SUBTOTAL (this p	age) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	09/05/2013	Refund check charge	\$96.73
5. Total OTHER RECEIPTS during this reporting period			\$ 96.73

## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender  MARTY K MALEY  780 7th St.  Port Allen, LA 70767	2. a. Date*
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender  MARTY K MALEY  780 7th St.  Port Allen, LA 70767	2. a. Date* 5/13/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$900.00 d. Balance due \$900.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender MARTY K MALEY 780 7th St. Port Allen, LA 70767	2. a. Date* 8/19/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 4,200.00 d. Balance due \$ 0.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED				
he following information must be provided for each loan or line of credit received this reporting period, even if it has been epaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be eported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported in this schedule.				
Name and address of lender     MARTIN K MALEY APLC     P.O. Box 3154     Baton Rouge, LA 70821	d. Balance due *For lines of credit, give	the date the line of credity the amount actually drawn	\$ 4,484.88 \$ 0.00	
3. Endorsers/Guarantors	Repayments this per     Date	iod Principal	Interest	
	1		İ	

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

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(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ADRIAN DEMERY PHOTOGRAPHY 707 Hwy. 484 Natchez, LA 71456	10/04/2013	Inv. 346 Natchitoches campaign event photography	\$ 313.94
ANEDOT 3rd St. Suite 2b Baton Rouge, LA 70801	07/15/2013	Online donation deposit fee.	\$ 10.05
ANEDOT 3rd St. Suite 2b Baton Rouge, LA 70801	07/15/2013	Online donation deposit fee.	\$ 4.20
ANEDOT 3rd St. Suite 2b Baton Rouge, LA 70801	07/15/2013	Online donation deposit fee.	\$ 4.20
ANEDOT 3rd St. Suite 2b Baton Rouge, LA 70801	07/29/2013	Online donation deposit fee.	\$ 39.30
FACEBOOK.COM	08/23/2013	Campaign advertising - pd. by candidates law firm	\$ 960.00
FAST SIGNS 8681 Siegen Ln. Baton Rouge, LA 70810	10/04/2013	Inv. 412-21695 Campaign Banner	\$ 251.14
FAST SIGNS 8681 Siegen Ln. Baton Rouge, LA 70810	10/04/2013	Inv. 412-21662 Campaign Sign	\$ 191.84
3. SUBTOTAL (optional)	<u> </u>		\$1,774.67
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
FAST SIGNS 8681 Siegen Ln. Baton Rouge, LA 70810	11/15/2013	Inv. 412-21716 Campaign Banner	\$ 502.28
FAST SIGNS 8681 Siegen Ln. Baton Rouge, LA 70810	11/15/2013	Inv. 412-21921 Campaign Display Board	\$ 88.29
FRANKLIN PRESS 1391 Highland Rd. Baton Rouge, LA 70802	09/16/2013	Event mail-out	\$ 778.27
GODADDY.COM	06/13/2013	Campaign website hosting - pd. by candidates law firm	\$ 180.38
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	05/22/2013	Check order	\$ 129.98
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	08/21/2013	Check order	\$ 96.73
IMPRESSIONS BY DUNAGAN 408 5th St. Natchitoches, LA 71457	08/26/2013	Campaign Bumper Stickers Window Decals & Name Tags	\$ 1,259.52
IMPRESSIONS BY DUNAGAN 408 5th St. Natchitoches, LA 71457	08/29/2013	Campaign Push Cards	\$ 600.93
3. SUBTOTAL (optional)	\$3,636.38		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAMAR ADVERTISING 16560 Old Perkins Rd. Baton Rouge, LA 70810	08/19/2013	Campaign advertising - pd. by candidate	\$ 4,200.00
ANN RASMUSSEN 935 Gravier St. Suite 690 New Orleans, LA 70112	08/26/2013	Campaign Consultant Fee	\$ 500.00
ANN RASMUSSEN 935 Gravier St. Suite 690 New Orleans, LA 70112	08/26/2013	Campaign Consultant Fee	\$ 500.00
ANN RASMUSSEN 935 Gravier St. Suite 690 New Orleans, LA 70112	10/04/2013	Campaign Consultant Fee	\$ 500.00
SEXTON HEBERT ATTORNEYS AT LAW 10715 N. Oak Hills Parkway Baton Rouge, LA 70810	08/26/2013	Ethics Consultant Fee	\$ 1,500.00
THE NATCHITOCHES TIMES P.O. Box 448 Natchitoches, LA 71458	11/15/2013	Campaign Event Ad	\$ 746.44
THE UPS STORE #5036 9618 Jefferson Hwy. Baton Rouge, LA 70809	11/15/2013	Inv. 400340284074 - Campaign Display Board & Handouts	\$ 185.30
USPS Baton Rouge, LA	05/09/2013	Annual P.O. Box rental - pd. by candidates law firm	\$ 382.00
3. SUBTOTAL (optional)	\$8,513.74		
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WIRELESS I.Q. LLC 10101 Park Rowe Ave. Suite 180 Baton Rouge, LA 70810	07/12/2013	Website maintenance - pd. by candidates law firm.	\$ 2,962.50
WIRELESS I.Q. LLC 10101 Park Rowe Ave. Suite 180 Baton Rouge, LA 70810	11/15/2013	Inv. 29689852 - Campaign Website Maintenance	\$ 787.50
3. SUBTOTAL (optional)	\$3,750.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 17,674.79		